ACEC/WSDOT Project Delivery team Recommendations Assume \$10,000,000 improvement project 18 month design 18 months construction \$10 mprovement project Potential \$ Savings Recommendation savings Assume Stakeholder Comments Date) Date Developed mplementation M improvement Process Owner Assume \$10 M mplemented Number Planned Status Date) (Date) Recommendation Comments Develop a statewide standard, with examples, of what need to be on the intersection/ chanalization plan for approval HQ Design Policy to send 11/4/04 | Approved | 6/30/05 | 0-50.000 Pending out for statewide review 10/4/04 checklist. 11/4/04 0-3 mo Recommend that legislature enact a specific sales tax 1/31/05 Defer to 07 legislative 2 1/14/04 exemption within RCW 82.08 & ? Deferred 850,000 0.00% session? Revise RCW to allow funds This recommendation did from the sale of surplus not make it through the property that was bought for a WSDOT agency request project, be deposited into the legislation process for 0-2006, defer to 2007 same project account so long as the project is still active 1.000.000 0 Legislative session 3 1/18/05 4/5/05 Deferred NO concur Revise Design Manual chapter Chapter 1425 is currently 1425 (Access Point Decision being revised, regions Reports) to be more in line with have been notified to call FHWA national policy on access office prior to approval to interchange beginning and ADPR to confirm what level of effort improvements to the Interstate 3/14/05 | Approved | 6/30/05 | 0-100,000 2/5/05 is needed. 4 1/21/05 system 0-6 mo HQ Design is bringing to 5 5/5/05 5/5/05 FHWA for concurrence 4/1/05 Delegation of access approval Approved 10/5/05 0-1 mo

ACEC rec trac.xls 1 3/10/2006

6	5/10/05	Design Approval		10/3/05	Approved	12/1/06		0-2 mo	Yes	Design Parameters list added to Project Summary Data base
ACEC/WSDOT Project Delivery team										
Recommendations Assume \$10,000,000 improvement project 18 month design 18 months construction										
Recommendatio n Number	Date Developed	Recommendation	Stakeholder Comments Date)	Process Owner (Date)	Status	Planned Implementation (Date)	Potential \$ Savings Assume \$10 M	Potential Time savings Assume \$10 M	Implemented	Comments
7	9/9/05	Streamline Agreements	waived	10/3/05	Approved	12/1/06		_ , ,		Team is being formed
8	11/4/05	Pre Qualification of Consultant Firms			Pending			0-3 mo		Dected on ACEC/WCDOT
9	2/3/06	Co- Location Checklist		3/8/06	Approved			0-3 mo	3/8/2006	Posted on ACEC/ WSDOT Web site